

Alec Poitevint, Treasurer Republican National Committee - RNC 310 First Street S.E. Washington, DC 20003

OCT 4 2000

Identification Number:

C00003418

Reference:

April Monthly Report (3/1/00-3/31/00)

Dear Mr. Poitevint:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-On Schedule H2, you disclose the ratio for the first G3 entry to be REVISED; however, Schedule H2 of your 1999 April Monthly Report disclosed a ratio for this activity/event which is identical to the one given in this report. Please amend your report to clarify this discrepancy. 11 CFR §104.10(a)(1)

-Schedules H2 and H4 disclose 100% federal and 100% non-federal fundraising activities. Furthermore, the disclosure of some administrative expenses on Schedule H4 appear to be for 100% non-federal activities. Please be advised that by definition, this activity does not qualify as a shared expense to be allocated between your federal and non-federal accounts. This activity should be itemized on a Schedule B for Line 21(b) of the Detailed Summary Page. Any reimbursement from your committee's non-federal account for any portion of this activity is not permissible and must be returned. Please amend your report to clarify this discrepancy.

-Schedule H2 indicates the allocation ratios for G3 and T3 were revised during the reporting period. Please provide the date of the fundraising programs or events. In the case of a telemarketing or direct mail campaign, the "date" is the last day of the telemarketing campaign, or the day on which the final direct mail solicitations are mailed. 11 CFR §106.5(f)(2) In